

Subject: Fwd: Wilshire Center Invoice 4-2016

From: Rick Scott

Date: 10/25/2016 06:41 AM

To: Wilshire Center

FYI

----- Forwarded message -----

From: **Maria Gomez** <maria.v.gomez@lacity.org>

Date: Mon, Oct 24, 2016 at 9:25 AM

Subject: Wilshire Center Invoice 4-2016

To: "Scott, Rick" <rick.scott@lacity.org>

Cc: "Yuan, Ellen" <ellen.yuan@lacity.org>

Good morning Rick,

Unable to process payment for Wilshire Center Invoice# 4-2016 in the amount of \$116,898.18. For the following reason, our system is showing there is \$97,013.16 available for Wilshire Center.

Please have BID submit invoice with above amount available.

Thank you

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Maria V. Gomez

Special Assessment Section

Phone [\(213\) 978-1099](tel:213-978-1099)

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Rick Scott

Neighborhood and Business Improvement District Division

Office of the City Clerk

213.978.1121 direct

213.978.1099 main

Fax 213.978.1130

Rick.Scott@lacity.org